

# Receiving Report

Date:

13/7/25

Batch No:

M126438

Supplier:

CAMP1

Dart P/O:

20512

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☐ No ☒ N/A ☐  
Shipment Complete: Yes ☐ No ☒ N/A ☐  
QC6 Inspection ☒ N/A ☐  
Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M4142</u>	<u>B1-800X100</u>	<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin:  
Date  
Received/Costing  
Initial

12/3/25  
[Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name	VC-CAM002	Campi Steel								
PO20512	1	MSTEEL-A2-B0.500X1.250	f	7/18/2013	7/25/2013	123.7500	\$14.16	0.0000	0	\$1,752.30
CAD	No	AISI A2 TOOL STEEL BAR, 0.500 X 1.250 m126438	f	123.7500	DESJ02		\$1,752.30	0.0000	0	
	2	M4140N-B1.500X1.5000	f	7/18/2013	8/16/2013	12.0000	\$101.70	0.0000	0	\$1,220.36
	No	4140 Steel Bar 1.50 x 1.50 m126616	f	12.0000	DESJ02		\$1,220.36	0.0000	0	

<b>Total Received Quantity:</b>	135.7500
<b>Total Qty to Inspect (PO U/M):</b>	0.0000
<b>Total Reject Quantity:</b>	0.0000
<b>Total Receipt Value:</b>	\$2,972.66
<b>Total Balance Due Quantity:</b>	0.0000



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU A / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ A / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP. LIFT

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER

N° 210321

DATE 11/07/13

BON DE LIVRAISON  
PACKING SLIP N°DATE DE LIVRAISON  
DELIVERY DATE 11/07/13

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALES	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS
PD0512	V	DAER	12345	NET 30 JOURS	2R	

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	1	4303	TOOL STEEL A2 1/2" X 1 1/4" 12 X 123.75" (LOT) HEAT: PM4415	1.00			

\* Unités de mesure : CLB Cent livres / Cent pounds • UN Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL  
TOTAL WEIGHT 263

## CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION D'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

## CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE	DATE
X [Signature]	11/07/13

SOUS-TOTAL  
SUB TOTALT.P.S.  
G.S.T.T.V.Q. / T.V.H.  
Q.S.T. / H.S.T.

TOTAL

PACKING LIST  
PACKING LIST DATE: 08/30/11  
PAGE 4 11:20AM  
ACCOUNT NO: 101411

SHIP TO:

ORDERED: 08/26/11 PO#: 30628-jf  
SHIPPED: 08/30/11 REF. PO#:  
FROM: Finished Material - Washington  
REP NO.: 00SA

SHPVIA: WILL CALL  
TERMS : 1/2% 10 Days, Net 30

SKIDS : 5 GROSS WT : 19558

PRODUCT DESCRIPTION

SHIPPED PCS SHIPPED LBS

A2-05000  
1/2 X 32-1/8" X 135-3/4" A2 PLT  
AIRTRUE DLX  
COUNTRY OF ORIGIN FRANCE  
DEFARS COMPLIANT  
ASTM: A-681-08

1 649

PLATE# : 246969B  
HEAT# : PM4415  
BHN : 201

C - 0.9700 Mn - 0.6040 P - 0.0120 S - 0.0004 Si - 0.2280  
Ni - 0.1230 Cr - 5.2910 Mo - 0.9250 Cu - 0.1080 V - 0.2280  
W - 0.0040

A2-07500  
3/4 X 31-3/4" X 134-7/8" A2 PLT  
AIRTRUE DLX  
COUNTRY OF ORIGIN FRANCE  
DEFARS COMPLIANT  
ASTM: A-681-08

1 941

PLATE# : 247303A  
HEAT# : PM4415  
BHN : 197

C - 0.9700 Mn - 0.6040 P - 0.0120 S - 0.0004 Si - 0.2280  
Ni - 0.1230 Cr - 5.2910 Mo - 0.9250 Cu - 0.1080 V - 0.2280  
W - 0.0040

\*\*\* Continued \*\*\*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO20512**

Purchase Order Date 7/11/2013

PO Print Date 7/17/2013

Page Number 1 of 1

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	MSTEEL-A2-B0.500X1.250  MATERIAL: A2 TOOL STEEL, ANNEALED CONDITION, AS PER A681 OR FED QQ-T-570	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	7/18/2013  7/18/2013	 Yes	123.75  f				\$1,800.00
Line Total:									\$1,800.00
2	M4140N-B1.500X1.5000  MATERIAL: AISI 4140N STEEL BAR AS PER MIL-WS-6758 OR AMS 6345/6348/6370/6528	4140 Steel Bar 1.50 x 1.50	7/18/2013  7/18/2013	 Yes	12.00  f				\$1,285.00
Line Total:									\$1,285.00
PO Total:									\$3,085.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 3 Change Date: 7/17/2013